



INVOICE

008MD20054

Date: Oct 19, 2022

Payment Terms: Online Transaction

Sri Ram Hardware's Pvt Ltd

Bill To:

Sri Ram Hardware's Pvt Ltd
12, Market Street, New Delhi, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
RS PRO Floors Paint In Gloss Red 5L, 1697682	10	₹5,990.00	₹59,900.00
Steel Bars (TMT, 10mm, 1 ton)	7	₹45,000.00	₹315,000.00
Bronze Drawer Pulls (Pack of 8)	10	₹300.00	₹3,000.00
Subtotal:			₹377,900.00
Discount (2%):			₹7,558.00
IGST (18%):			₹66,661.56
Shipping:			₹3,777.00
Total:			₹440,780.56
Amount Paid:			₹440,780.56